

**FEC
FORM 3X****REPORT OF RECEIPTS
AND DISBURSEMENTS**
For Other Than An Authorized Committee

Office Use Only

1. NAME OF
COMMITTEE (in full)**USE FEC MAILING LABEL
OR TYPE OR PRINT**Example: If typing, type
over the lines

DEMOCRATS FOR EDUCATION REFORM

ADDRESS (number and street)

24 W. 46th Street Suite 4

Check if different
than previously
reported. (ACC)

New York

NY

10036

2. **FEC IDENTIFICATION NUMBER**

CITY

STATE

ZIP CODE

C00417733

3. IS THIS
REPORTNEW
(N)

OR

AMENDED
(A)4. **TYPE OF REPORT**

(Choose One)

(a) Quarterly Reports:

April 15
Quarterly Report (Q1)July 15
Quarterly Report (Q2)October 15
Quarterly Report (Q3)January 31
Quarterly Report (YE)July 31 Mid-Year
Report (Non-election
Year Only) (MY)Termination Report
(TER)(b) Monthly
Report
Due On:

Feb 20 (M2)



May 20 (M5)



Aug 20 (M8)

Nov 20 (M11)
(Non-Election
Year Only)

Mar 20 (M3)



Jun 20 (M6)



Sep 20 (M9)

Dec 20 (M12)
(Non-Election
Year Only)

Apr 20 (M4)



Jul 20 (M7)



Oct 20 (M10)



Jan 31 (YE)

(c) 12-Day
PRE-Election
Report for the:

Primary (12P)



General (12G)



Runoff (12R)



Convention (12C)



Special (12S)

Election on

in the
State of(d) 30-Day
Post -Election
Report for the:

General (30G)



Runoff (30R)



Special (30S)

Election on

in the
State of

5. Covering Period

05

01

2010

through

05

31

2010

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer

Joe Williams

Signature of Treasurer

Electronically Filed by Joe Williams

Date

06

17

2010

NOTE : Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C 437g.

Office
Use
Only**FEC FORM 3X**
(Rev. 12/2004)

SUMMARY PAGE

OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

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Write or Type Committee Name
DEMOCRATS FOR EDUCATION REFORM

Report Covering the Period: From:

M	M
0	5

D	D
0	1

Y	Y	Y	Y
2	0	1	0

 To:

M	M
0	5

D	D
3	1

Y	Y	Y	Y
2	0	1	0

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1	2010	31243.89
(b) Cash on Hand at Beginning of Reporting Period	9972.43	
(c) Total Receipts (from Line 19)	200.00	9585.17
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	10172.43	40829.06
7. Total Disbursements (from Line 31)	8089.44	38746.07
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	2082.99	2082.99
9. Debts and Obligations owed TO the committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations owed BY the committee (Itemize all on Schedule C and/or Schedule D)	0.00	

☒ This Committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

Federal Election Commission
999 E street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE OF RECEIPTS

FEC Form 3X (Rev. 06/2004)

3 / 12

Write or Type Committee Name

DEMOCRATS FOR EDUCATION REFORM

Report Covering the Period:

From:

M	M
0	5

D	D
0	1

Y	Y	Y	Y
2	0	1	0

To:

M	M
0	5

D	D
3	1

Y	Y	Y	Y
2	0	1	0

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees	0.00	7500.00
(i) Itemized (use Schedule A)		
(ii) Unitemized	200.00	625.00
(iii) TOTAL (add Lines 11(a)(i) and (ii)	200.00	8125.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5)	200.00	8125.00
12. Transfers From Affiliated/Other Party Committees	0.00	0.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	0.00	0.00
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	0.00	0.00
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	0.00	1460.17
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	0.00	1460.17
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	200.00	9585.17
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	200.00	8125.00

DETAILED SUMMARY PAGE

of Disbursements

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FEC Form 3X (Rev. 02/2003)

II. DISBURSEMENTS		COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:			
(a) Shared Federal/Non-Federal Activity (from Schedule H4)			
(i) Federal Share.....	2245.49	4826.41	
(ii) Non-Federal Share.....	2245.48	4826.40	
(b) Other Federal Operating Expenditures.....	2098.47	15138.26	
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ➤	6589.44	24791.07	
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00	
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	1500.00	8000.00	
24. Independent Expenditure (use Schedule E)	0.00	0.00	
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F).....	0.00	0.00	
26. Loan Repayments Made.....	0.00	0.00	
27. Loans Made.....	0.00	0.00	
28. Refunds of Contributions To:			
(a) Individuals/Persons Other Than Political Committees	0.00	0.00	
(b) Political Party Committees	0.00	0.00	
(c) Other Political Committees (such as PACs)	0.00	0.00	
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c))	0.00	0.00	
29. Other Disbursements.....	0.00	5955.00	
30. Federal Election Activity (2 U.S.C 431(20))			
(a) Shared Federal Election Activity (from Schedule H6)			
(i) Federal Share	0.00	0.00	
(ii) "Levin" Share	0.00	0.00	
(b) Federal Election Activity Paid Entirely With Federal Funds	0.00	0.00	
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))....	0.00	0.00	
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))..	8089.44	38746.07	
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	5843.96	33919.67	

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 02/2003)

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III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) from Line 11(d), page 3)	200.00	8125.00
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	200.00	8125.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	4343.96	19964.67
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	4343.96	19964.67

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 6 / 12

☒ 21b ☐ 22 ☐ 23 ☐ 24 ☐ 25 ☐ 26
☐ 27 ☐ 28a ☐ 28b ☐ 28c ☐ 29 ☐ 30b

Any Information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee

NAME OF COMMITTEE (In Full)

DEMOCRATS FOR EDUCATION REFORM

A.

Full Name (Last, First, Middle Initial)

Education Reform Now Advocacy

Mailing Address 24 West 46th Street #4

City State Zip Code
New York NY 10036

Purpose of Disbursement

Payroll

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For:

☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: SB21B.5253

Date of Disbursement

05 / 26 / 2010

Amount of Each Disbursement this Period

1364.44

B.

Full Name (Last, First, Middle Initial)

Joe Williams

Mailing Address 24 W. 46th Street #4

City State Zip Code
New York NY 10036

Purpose of Disbursement

Salary

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For:

☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: SB21B.5253.0

Date of Disbursement

05 / 26 / 2010

Amount of Each Disbursement this Period

272.73

[MEMO ITEM]

C.

Full Name (Last, First, Middle Initial)

Brienne Bellavita

Mailing Address 490 5th Avenue #4

City State Zip Code
Brooklyn NY 11215

Purpose of Disbursement

Salary

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For:

☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: SB21B.5253.1

Date of Disbursement

05 / 26 / 2010

Amount of Each Disbursement this Period

26.27

[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional)

1364.44

TOTAL This Period (last page this line number only)

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

DEMOCRATS FOR EDUCATION REFORM

A.

Full Name (Last, First, Middle Initial)

Kathleen Nugent

Mailing Address 711 Willow Street #3G

City Hoboken State NJ Zip Code 07030

Purpose of Disbursement
Salary

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: SB21B.5253.2

Date of Disbursement

05 / 26 / 2010

Amount of Each Disbursement this Period

706.82

[MEMO ITEM]

B.

Full Name (Last, First, Middle Initial)

Charles Barone

Mailing Address 1328 Juniper Street, NW

City Washington State DC Zip Code 20012

Purpose of Disbursement
Salary

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: SB21B.5253.3

Date of Disbursement

05 / 26 / 2010

Amount of Each Disbursement this Period

358.62

[MEMO ITEM]

C.

Full Name (Last, First, Middle Initial)

Education Reform Now Advocacy

Mailing Address 24 West 46th Street #4

City New York State NY Zip Code 10036

Purpose of Disbursement
Payroll Taxes & Employee Benefits

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: SB21B.5259

Date of Disbursement

05 / 26 / 2010

Amount of Each Disbursement this Period

341.11

SUBTOTAL of Disbursements This Page (optional)

341.11

TOTAL This Period (last page this line number only)

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 8 / 12

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

DEMOCRATS FOR EDUCATION REFORM

A.

Full Name (Last, First, Middle Initial)

Education Reform Now Advocacy

Mailing Address 24 West 46th Street #4

City
New York

State
NY

Zip Code
10036

Purpose of Disbursement
Payroll

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: SB21B.5260

Date of Disbursement

05 / 27 / 2010

Amount of Each Disbursement this Period

247.92

B.

Full Name (Last, First, Middle Initial)

Brienne Bellavita

Mailing Address 490 5th Avenue #4

City
Brooklyn

State
NY

Zip Code
11215

Purpose of Disbursement
Salary

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: SB21B.5260.0

Date of Disbursement

05 / 27 / 2010

Amount of Each Disbursement this Period

170.83

[MEMO ITEM]

C.

Full Name (Last, First, Middle Initial)

Beverly Francis

Mailing Address 140 East 45th Street, 28th Floor

City
New York

State
NY

Zip Code
10017

Purpose of Disbursement
Salary

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: SB21B.5260.1

Date of Disbursement

05 / 27 / 2010

Amount of Each Disbursement this Period

77.09

[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional)

247.92

TOTAL This Period (last page this line number only)

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 9 / 12

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

DEMOCRATS FOR EDUCATION REFORM

A.

Full Name (Last, First, Middle Initial)

Education Reform Now Advocacy

Mailing Address 24 West 46th Street #4

City State Zip Code
New York NY 10036

Purpose of Disbursement
Payroll Taxes & Employee Benefits

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: SB21B.5263

Date of Disbursement

/ /

Amount of Each Disbursement this Period

61.91

B.

Full Name (Last, First, Middle Initial)

Global Payment Inc.

Mailing Address 4 Corporate Square

City State Zip Code
Atlanta GA 30329

Purpose of Disbursement
Credit Card Processing Fees

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: SB21B.5236

Date of Disbursement

/ /

Amount of Each Disbursement this Period

51.04

SUBTOTAL of Disbursements This Page (optional)

112.95

TOTAL This Period (last page this line number only)

2066.42

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**Use separate schedule(s)
for each category of the
Detailed Summary PageFOR LINE NUMBER:
(check only one)

PAGE 10 / 12

<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input checked="" type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

DEMOCRATS FOR EDUCATION REFORM

A.

Full Name (Last, First, Middle Initial)

FRIENDS OF CONGRESSMAN GEORGE MILLER

Mailing Address P.O. Box 5864

City
ConcordState
CAZip Code
94524Purpose of Disbursement
ContributionCandidate Name
GEORGE MILLERCategory/
TypeOffice Sought: ☒ House
☐ Senate
☐ PresidentDisbursement For: 2010
☒ Primary ☐ General
☐ Other (specify) ▼

State: CA District: 07

Transaction ID: SB23.5241

Date of Disbursement

M	M	/	D	D	/	Y	Y	Y	Y
0	5		1	8		2	0	1	0

Amount of Each Disbursement this Period

1000.00									
---------	--	--	--	--	--	--	--	--	--

B.

Full Name (Last, First, Middle Initial)

JARED POLIS VICTORY FUND

Mailing Address PO BOX 1174

City
SPRINGFIELDState
VAZip Code
22151Purpose of Disbursement
Contribution

Candidate Name

Category/
TypeOffice Sought: ☐ House
☐ Senate
☐ PresidentDisbursement For:
☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: SB23.5239

Date of Disbursement

M	M	/	D	D	/	Y	Y	Y	Y
0	5		1	8		2	0	1	0

Amount of Each Disbursement this Period

500.00									
--------	--	--	--	--	--	--	--	--	--

SUBTOTAL of Disbursements This Page (optional)

1500.00

TOTAL This Period (last page this line number only)

1500.00

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 11 / 12
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

DEMOCRATS FOR EDUCATION REFORM

A. Full Name (Last, First, Middle Initial)
 Straus/Baker

Mailing Address

928 Broadway #505

City	State	Zip Code
New York	NY	10010

Purpose of Disbursement:
 Office Rent

Category/Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

5661.84

Date

M	M
0	5

 /

D	D
0	5

 /

Y	Y	Y	Y
2	0	1	0

Transaction ID: H4.5248

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
250.00		250.00		500.00

B. Full Name (Last, First, Middle Initial)
 Verizon

Mailing Address

P.O. Box 15124

City	State	Zip Code
Albany	NY	12212

Purpose of Disbursement:
 Telephone

Category/Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

5744.74

Date

M	M
0	5

 /

D	D
0	5

 /

Y	Y	Y	Y
2	0	1	0

Transaction ID: H4.5249

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
41.45		41.45		82.90

C. Full Name (Last, First, Middle Initial)
 Education Reform Now Advocacy

Mailing Address

24 West 46th Street #4

City	State	Zip Code
New York	NY	10036

Purpose of Disbursement:
 Internet Search Engine Ads

Category/Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

9476.98

Date

M	M
0	5

 /

D	D
2	1

 /

Y	Y	Y	Y
2	0	1	0

Transaction ID: H4.5250

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1866.12		1866.12		3732.24

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
2157.57		2157.57		4315.14

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 12 / 12
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

DEMOCRATS FOR EDUCATION REFORM

A. Full Name (Last, First, Middle Initial)
Google

Mailing Address

1600 Amphitheatre Parkway

City	State	Zip Code
Mountain View	CA	94043

Purpose of Disbursement:
Internet Search Engine Ads

Category/
Type

Activity or Event Identifier:
Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 05 / 21 / 2010

Transaction ID: H4.5251

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

1866.12

1866.12

3732.24

B. Full Name (Last, First, Middle Initial)
Perkins Coie

Mailing Address

1201 Third Avenue Suite 4800

City	State	Zip Code
Seattle	WA	98101

Purpose of Disbursement:
Legal Services

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

9652.81

Date 05 / 25 / 2010

Transaction ID: H4.5252

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

87.92

87.91

175.83

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

87.92

87.91

175.83

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

2245.49

2245.48

4490.97